

REQUEST FOR PAYMENT
 To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222773LL	Invoice Date: 5-11-2022	Billing Period: 4-1-2022 to 4-30-2022			
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
278 – Special Assignment Officers (x4)	\$ 147,758.39	010-42130-2200	\$ 99,013.00	\$ 10,891.43	
305A – No Call Motor (x1)	\$ 27,476.11	010-42173-2200	\$ 24,753.25	\$ 2,722.86	
306 – General Law Cars (40-hour) (x3)	\$ 90,671.17	010-42153-2200	\$ 81,685.74	\$ 8,985.43	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 27,228.58	\$ 2,995.14	
307 – General Law Cars (56-hour)x10.61	\$449,243.05	010-42152-2200	\$ 404,453.20	\$ 44,489.85	
307 – Traffic Law Cars (56-hour) (x3)	\$ 126,939.60	010-42154-2200	\$ 114,360.00	\$ 12,579.60	
335 – Growth Deputy (x2)	\$ 37,853.96	010-42130-2200	34,102.66	3,751.29	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 42,313.20	135-42117-3600	\$ 38,120.00	\$ 4,193.20	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,576.83	010-42150-2200	\$ 22,576.83	\$ 0.00	
386 - No Relief Grant Cars (40-hr.) (x2)	\$ 37,853.95	010-42165-2200	34,102.66	3,751.30	
680D – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 1,550.00	\$ 0.00	
MDC Data & Maintenance Only (x7)	\$ 982.94	050-47300-2150	\$ 982.94	\$ 0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Crime suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 929,290.00	TOTALS	\$ 882,928.86	\$ 94,360.10	

Public Safety Department		Finance Department		Notes
Date: 6/2/2022	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	222773LL	05-11-22
	ARDDept/BPRO	Due Date
	SH:CCLE	07-10-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$977,288.96	

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-22	04-30-22	75780	Lakewood Station-Contract Cities	507855	222773LL	05-11-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	278	Special Assignment Deputy	LAW ENF. SERVICES	X	4.000	24753.250000	\$99,013.00
2	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
3	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	4.000	27228.580000	\$108,914.32
4	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X	14.610	38120.000000	\$556,933.20
5	335	Growth Deputy	LAW ENF. SERVICES	X	2.000	17051.330000	\$34,102.66
6	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	0.000	124.250000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		1.000	22576.830000	\$22,576.83
8	386	Deputy Sheriff Service Unit, Grant	LAW ENF. SERVICES	X	2.000	17051.330000	\$34,102.66
9	595	MDC Data & Maintenance Only	LAW ENF. SERVICES		7.000	140.420000	\$982.94
10	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
							Subtotal \$882,928.86

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$94,360.10
TOTAL OTHER Charges	\$94,360.10



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-22	04-30-22	75780	Lakewood Station-Contract Cities	507855	222773LL	05-11-22

Credit Payments Applied	\$0.00
Total Amount Due By 07-10-22	\$977,288.96

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16006 507855 BELLFLOWER /

UNIT: 75780 /

ID: 222773LL

Service Dates: 04/01/22-04/30/22 /

Invoice Print Date: 05/11/22 /

Invoice Due Date: 07/10/22 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	278	Special Assignment Deputy, Non-Relief	X	4.000	24,753.25	99,013.00
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
3	306	Deputy Sheriff Service Unit, 40 hour	X	4.000	27,228.58	108,914.32
4	307	Deputy Sheriff Service Unit, 56 hour	X	14.610	38,120.00	556,933.20
5	335	Growth Deputy Generalist, Non-Relief	X	2.000	17,051.33	34,102.66
6	341	License Detail (Hourly)	X	0.000	124.25	-
7	353	Sergeant, Supplemental	N/A	1.000	22,576.83	22,576.83
8	386	Grant Deputy Generalist	X	2.000	17,051.33	34,102.66
9	595	MDC Data & Maintenance Only	N/A	7.000	140.42	982.94
10	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal			\$ 882,928.86	
		11% LIABILITY INSURANCE			\$ 94,360.10	
		Total Amount Due			\$ 977,288.96	

LIABILITY:

Fund SJ9 /
 Dept NJ /
 Unit 55082 /
 RSRC C009 /

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT:

DATELL

05/04/22

APPROVAL LEVEL 1:

Wing

5/9/22

APPROVAL LEVEL 2:

APPROVAL LEVEL 3:

CITY OF BELLFLOWER

GRANTS BILLING

04/01/22-04/30/22

FY 2021-22

SERVICE			ANNUAL	MONTHLY	LIAB. INS.	TOTAL
CODE	UNIT	POSITION	RATE	CHARGE	11.0%	AMOUNT
386	2.000	Grant Deputy Generalist	204,616.00	34,102.66	3,751.29	37,853.95
TOTAL:						
			\$ 34,102.66	\$ 3,751.29	\$ 37,853.95	

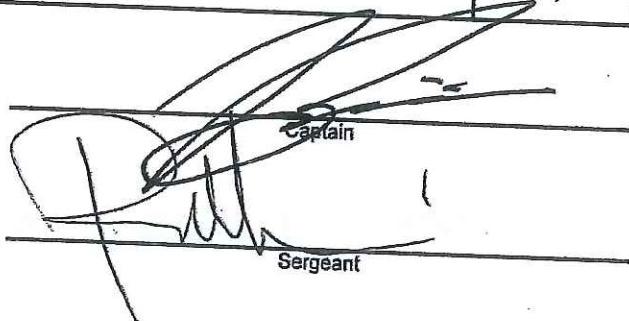
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
A Tradition of Service Since 1850
 Contract Law Enforcement Bureau
 Service Level & Billing Status Report

City: Bellflower
 Station: Lakewood

Date: February 24, 2022
 Effective Date: January 1, 2022

SERVICE CODE	SERVICE DESCRIPTION	SH-AD 575 TOTAL	SUSPENDED UNITS (Not Billing)	ACTIVE UNITS (Billing)
305A	Deputy Sheriff Service Unit, Non-Relief Motor	1	0	1
306	Deputy Sheriff Service Unit, 40 hour	4	0	4
307	Deputy Sheriff Service Unit, 56 hour	14.61	0	14.61
335	Deputy Sheriff Service Unit, Special Assignment, Growth, Non-Relief	2	0	2
386	Deputy Sheriff Service Unit, Grant, Non-Relief	2	0	2
278	Deputy Sheriff Service Unit, Special Assignment, Non-Relief	4	0	4
353	Sergeant, Supplemental	1	0	1
595	MDC Data & Maintenance Only	7	0	7
680D	ALPR System 5th Year	4	0	4

Station Commander Approval:



Captain

Contract Law Enforcement Review:



Sergeant